

Office Mailing Address:  
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Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-14648-PMM**

Spiros Malitsis  
Lena Alena Malitsis  
182 Aster Street  
Nazareth PA 18064

Petition Filed Date: 12/04/2020  
341 Hearing Date: 01/12/2021  
Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,158.00	9661123	05/06/2021	\$1,158.00	13525370	06/10/2021	\$1,158.00	17033542
07/09/2021	\$1,158.00	20777714	08/06/2021	\$1,158.00	24040525	09/13/2021	\$1,158.00	27493788
10/07/2021	\$1,158.00	30759845	11/03/2021	\$1,158.00	33340523	12/10/2021	\$1,158.00	36876616
01/06/2022	\$1,158.00	39606101	02/24/2022	\$1,158.00	3211046	03/11/2022	\$1,158.00	6129415
04/06/2022	\$1,158.00	9090349	05/10/2022	\$1,158.00	12314754	06/09/2022	\$1,158.00	15189780
07/12/2022	\$1,158.00	18057902						
<b>Total Receipts for the Period: \$18,528.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,628.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,091.61	\$0.00	\$6,091.61
2	PEQUOT, LLC »» 002	Mortgage Arrears	\$24,695.98	\$14,507.46	\$10,188.52
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$12,326.74	\$0.00	\$12,326.74
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$5,966.11	\$0.00	\$5,966.11
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$10,391.74	\$0.00	\$10,391.74
7	SALLIE MAE »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	SALLIE MAE »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	CREDIT FIRST NA »» 009	Unsecured Creditors	\$1,093.43	\$0.00	\$1,093.43
10	TD BANK USA NA »» 010	Unsecured Creditors	\$1,379.22	\$0.00	\$1,379.22
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$457.13	\$0.00	\$457.13
12	NEWREZ LLC D/B/A »» 012	Mortgage Arrears	\$2,147.84	\$1,261.72	\$886.12
13	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 013	Unsecured Creditors	\$717.49	\$0.00	\$717.49

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14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,330.83	\$0.00	\$2,330.83
15	SYNCHRONY BANK »» 015	Unsecured Creditors	\$306.95	\$0.00	\$306.95
16	SYNCHRONY BANK »» 016	Unsecured Creditors	\$695.87	\$0.00	\$695.87
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$123.20	\$0.00	\$123.20
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$105.15	\$0.00	\$105.15
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,171.22	\$0.00	\$1,171.22
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,036.91	\$0.00	\$1,036.91
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$344.23	\$0.00	\$344.23

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,628.00	Current Monthly Payment:	\$1,158.00
Paid to Claims:	\$17,829.18	Arrearages:	\$1,158.00
Paid to Trustee:	\$1,733.46	Total Plan Base:	\$68,106.00
Funds on Hand:	\$1,065.36		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).